### Order Query Screen

### **Function**

Allows you to query orders submitted via the Push Order process.

### **Security**

Access to GM I-Manage

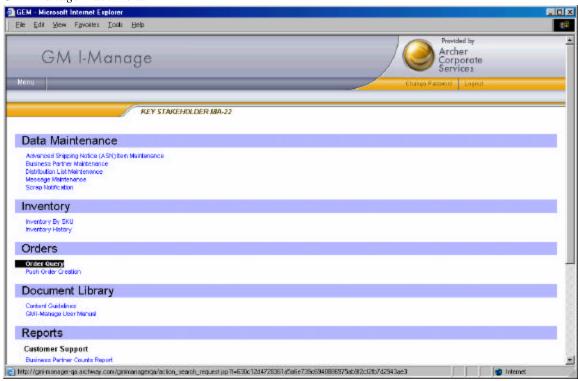
#### **Common Buttons and Fields**

- **Reset** Clears all the fields on the page
- **Back** Opens the previous page
- Search Starts a search based on the supplied criteria

### **Operating Instructions**

- Accessing Order Query
- 1. Go to the GM I-Manage Main Menu.
- 2. Under the **Orders** category, click the **Order Query** option.

GM I-Manage Main Menu



The Order Query Screen will open.

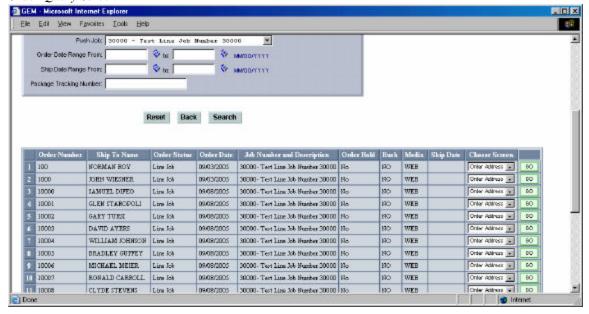
Order Query Screen



#### Querying an Order

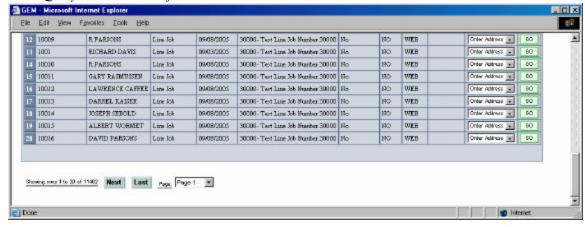
- 1. To query an order, on the *Order Query Screen*, complete one or all of the search fields:
  - **Order Number** The number assigned to a specified order. You can not use an E-Store confirmation number in this section. You must use your order number.
  - **Business Partner Number** Identification number assigned to the business partner who initiated the order. Use the **Search** button next to this field (indicated with a "?") to perform a search to locate a partner's business number.
  - **Push Job** The job number assigned to a specified Push Order. You may use the drop down arrow to see a list of all job numbers and their corresponding job titles.
  - Order Date Range: Indicate the date range in which the order may have been placed
    - **From** First date order may have been placed
    - To Last date order may have been placed
  - **Ship Date Range**: Indicate the date range in which the order may have been shipped
    - **From** First date item is to ship.
    - **To** Last date item is to ship.
  - **Package Tracking Number** The tracking number assigned by the Transportation Carrier.
- 2. Click the **Search** button. The search results appear at the bottom of the screen. Locate the appropriate order (scrolling may be necessary).

Order Query Screen



A maximum of 20 orders can be displayed on your screen at once therefore narrowing your search by using as many of the above search criteria is very helpful. You may need to view multiple pages. Scroll to the bottom of the order list. On the left side of your screen you will find the total number of rows matching your search criteria. Use the **First**, **Previous**, **Next**, and **Last** buttons to move through the pages.

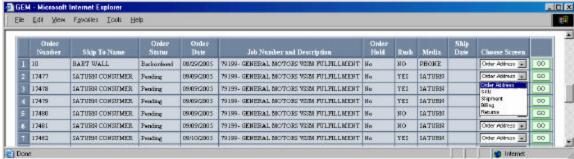
Order Query Screen – Row Information



#### Viewing the Order Information

- 1. Search and locate your order on the *Order Query* screen. (see "Querying an Order").
- 2. Once the order is located, use the **Choose Screen** drop-down field (located on the right-side of the screen), to select a viewing option. (see options below).
- 3. Once you have selected your option, click the **GO** button next to the appropriate order.

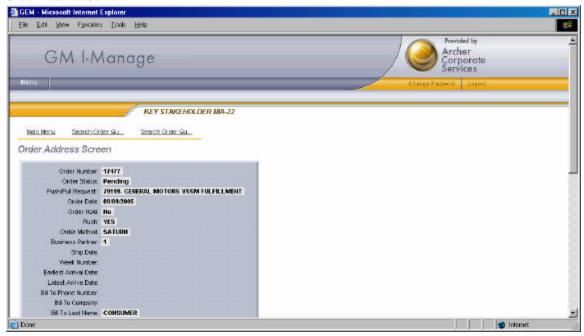
Order Query Screen - Located Orders with Choose Screen drop-down field open



### Choose Screen drop-down field:

• Order Address – Accesses the *Order Address Screen* which provides detailed shipping and billing information on the specified order.

Order Address Screen



#### **Choose Screen drop-down field:**

• **SKU** – Accesses the *SKU Screen* which provides a detailed description of the item(s) and the current order status.





### **Choose Screen drop-down field:**

• **Shipment** – Accesses the *Shipment Screen* which provides detailed information on the shipping of the specified order. Use the **Select** button to access the shipper's tracking web site.

Order Query Screen – Shipment Screen



#### **Choose Screen drop-down field:**

• **Billing** – Accesses the *Billing Screen* which provides a detailed description of fees and payments. Use the **Detail** link to view account information.

Order Query Screen - Billing Screen



### **Choose Screen drop-down field:**

• **Returns** – Accesses the *Return Screen* which provides a detailed description of a returned order

Order Query Screen - Returns Screen

